

**From:** [Guerry, William M.](#)  
**To:** [HertzWu, Sara](#)  
**Cc:** [Bill Tyndall](#); [Mike Major](#); [RErnest@bigoxenergy.com](mailto:RErnest@bigoxenergy.com); [Hensley, Dave](#); [Terriquez, Joe](#)  
**Subject:** RE: Release Report  
**Date:** Tuesday, October 16, 2018 11:39:27 AM

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Sara—BOE and its engineering consultant are on track to submit the Report this Friday the 19th.  
Best, Bill

**WILLIAM GUERRY**

Partner

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**From:** HertzWu, Sara [mailto:HertzWu.Sara@epa.gov]  
**Sent:** Monday, October 15, 2018 3:32 PM  
**To:** Guerry, William M. <WGuerry@KelleyDrye.com>  
**Cc:** Bill Tyndall <btyndall@netleasecapital.com>; Mike Major <mmajor@powerfulcompliance.com>; RErnest@bigoxenergy.com; Hensley, Dave <Hensley.Dave@epa.gov>; Terriquez, Joe <terriquez.joe@epa.gov>  
**Subject:** RE: Release Report

Bill: Just so we are clear, BOE expects to submit the report by 10/19? Although we have not discussed this, as you are aware, late submissions are subject to stipulated penalties under the terms of the AOC. EPA has enforcement discretion as to whether to assess such stipulated penalties.

Please confirm the date by which we will receive the report.

Regards,

Sara Hertz Wu  
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Email: [hertzwu.sara@epa.gov](mailto:hertzwu.sara@epa.gov)  
Fax: (913) 551-7925

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**From:** Guerry, William M. [mailto:WGuerry@KelleyDrye.com]  
**Sent:** Thursday, October 11, 2018 7:18 AM  
**To:** HertzWu, Sara <[HertzWu.Sara@epa.gov](mailto:HertzWu.Sara@epa.gov)>  
**Cc:** Bill Tyndall <[btyndall@netleasecapital.com](mailto:btyndall@netleasecapital.com)>; Mike Major <[mmajor@powerfulcompliance.com](mailto:mmajor@powerfulcompliance.com)>; [RErnest@bigoxenergy.com](mailto:RErnest@bigoxenergy.com)  
**Subject:** Re: Release Report

Sara. Per our call—BOE will submit the final Release Report next Friday. I will send you a follow up email early next week confirming we are on track for that submission.

Please call me with any questions or concerns

Best, Bill

Sent from my iPhone

On Oct 10, 2018, at 3:44 PM, Guerry, William M. <[WGuerry@KelleyDrye.com](mailto:WGuerry@KelleyDrye.com)> wrote:

Sara.

Per our call just now, BOE is working with its outside contractor to finalize the Report in the AOC on the proposed improvements to the Roof Leaks/Releases. I will send you a follow up email tomorrow with the date next week we plan to submit that final report.

Best, Bill

Sent from my iPhone

On Oct 10, 2018, at 2:52 PM, HertzWu, Sara <[HertzWu.Sara@epa.gov](mailto:HertzWu.Sara@epa.gov)> wrote:

Ron: It appears these are for the GEM area only. Do you have the paper logs from the receiving area?

Thanks.

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**From:** Ranajit Sahu [<mailto:sahuron@earthlink.net>]

**Sent:** Wednesday, October 10, 2018 7:45 AM

**To:** HertzWu, Sara <[HertzWu.Sara@epa.gov](mailto:HertzWu.Sara@epa.gov)>

**Cc:** [wguerry@kelleydrye.com](mailto:wguerry@kelleydrye.com)

**Subject:** BOE Monitoring Paper logs for Last Week

Sara

Attaching the paper logs which were due yesterday.

Apologies for the delay.

Thanks

Ron

This message is subject to Kelley Drye & Warren LLP's email communication policy.

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